

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCTURE & INVESTMENT DEPARTMENT – Engaging of services of certain staff on outsourcing basis through M/s. Signy Management Services Private Limited, Hyderabad – Sanction of expenditure of Rs.8,369-00 for the period from 21/07/2010 to 20/08/2010- Orders – Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 191

Date: 27.09.2010

Read the following:-

1. G.O.Rt.No. 3,I&I (IID-1) Dept, dated 02-01-2010.
2. Bill From M/s Signy Management Services Private Limited,
Bill no. 473, dt.20.08.2010.

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.8,369-00 (eight thousand three hundred and sixty nine only) for payment to M/s. Signy Management Services Private Limited, Nallakunta, Hyderabad towards engaging the services of one PA to Special Secretary to Government, on outsourcing basis for the period from 21-07-2010 to 20-08-2010 (for one month) including statutory contributions made by the employer towards contribution of EPF,ESI, Administrative charges & Service Tax of Rs.2,169-00 as shown in the annexure appended to this order.

2. The expenditure shall be debited to “3451 – Secretariat Economic Services –MH- 090 – Secretariat – SH 28 – Infrastructure & Investment Department – 300 – Other contractual Services”.

3. The Drawing and Disbursement Officer, Infrastructure & Investment (OP-Claims) Department shall draw the amount and issue a crossed cheque in favour of ‘M/s. Signy Management Services Private Limited’ Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
M/s Signy Management Services Private Limited,
H.No.#2-1-556/4/1,Lane Opp to Shankarmutt,
Nallakunta, Hyderabad-500 044

Copyto:-

Infrastructure & Investment (Op-Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.

[PTO]

ANNEXURE-I

G.O.Rt.No. 191 I&I(OP-1) Department, dt.

| Designation | Period | Total |
|-----------------------------|---|----------------|
| PA to Special Secretary | Remuneration for the period of 21-07-2010 to 20-08-2010 | 6200-00 |
| Contribution for this month | EPF @ 13.61% | 844-00 |
| | ESI @ 4.75% | 295-00 |
| | Agency Commission @ 4% | 248-00 |
| | Total | 7587-00 |
| | Service Tax @ 10.30% | 782-00 |
| | Grand Total: | 8369-00 |

(Rupees eight thousand three hundred and sixty nine only)